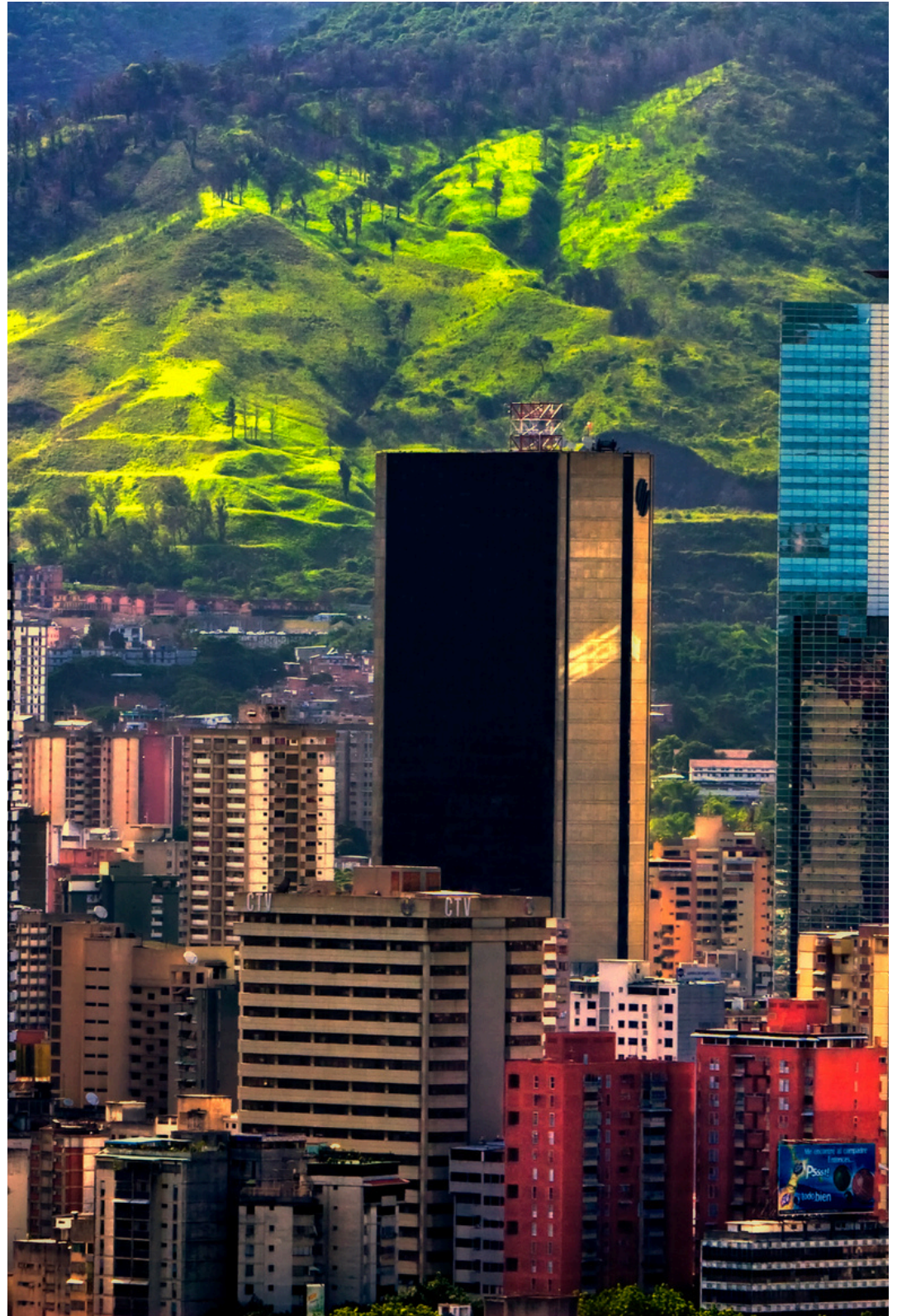




Venezuela Localization

LLB Solutions



LLB Solutions - Venezuela Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed the localization for Microsoft Dynamics 365 Business Central in Latin America, specifically for Venezuela, with the objective of complying with the tax regulations and requirements established by SENIAT. This localization covers the functionality and regulatory requirements for general ledger, fixed assets, inventory management, bank management, accounts receivable, accounts payable, and project management.

Venezuela Localization is an extension of the standard functionality of Dynamics 365 Business Central that enables compliance with specific laws and regulations not covered by the out-of-the-box solution.

The various functionalities, printed reports, and physical or digital invoices can be used by both international and local companies operating in Venezuela, in either the private or public sector.



WHAT DOES VENEZUELA LOCALIZATION INCLUDES?

- Accounting and tax requirements mandated by SENIAT (National Integrated Customs and Tax Administration Service of Venezuela).
- Ensures continuous updates in accordance with changes in local legislation or new Microsoft releases.
- Support during the functional configuration of the localization.
- Support during the migration of localization-related data.
- Functional, technical, and best-practice training for Dynamics 365 Business Central.
- Ongoing support throughout the implementation and go-live phases.

Below are the available functionalities of the Venezuela localization for Microsoft Dynamics 365 Business Central.

General

- Tax identification fields.
- Types of identification documents.
- Control of sequential numbering for generated documents.
- Foreign trade fields.
- Purchase and sales debit notes.
- Payment notices.
- Pro forma invoice.
- Withholding vouchers.

Taxes

- VAT with differentiated rates and exemptions.
- Alcohol and Alcoholic Beverages Tax (IAEA).
- VAT withholdings.
- Income tax withholdings.
- Municipal tax withholdings.
- IGTF tax perception.

Reports

- Sales ledger.
- Purchase ledger.
- Vendor withholding report.
- VAT withholdings in TXT format.
- Income tax withholdings in XML format (monthly).
- Withholding vouchers.
- Balance sheet.
- Income statement.
- Income tax return report.



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